

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Summary of Audit and Letter Reports Issued Fiscal Year 2011-12

Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of		Conclusions on Objectives			Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	N/A
						Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives				
271-0220-07F	Department of Treasury	Severance and Motor Carrier Fuel Tax Collections	10/06/2011	Follow-Up	2	1	1	1	1	0	0	0	0	0
761-0143-11	DEQ	Fee Adequacy Within the Air Quality Division	10/12/2011	Performance	2	2	2	0	1	1	0	0	0	1
761-0120-99F	DEQ	Public Drinking Water Supply Program	10/19/2011	Follow-Up	2	1	1	1	1	0	0	0	0	0
511-0410-11	DMVA	Emergency Grant Program	10/20/2011	Performance	2	2	2	1	1	1	0	0	1	0
391-0702-05F	DCH	Court Originated Liability Section	11/10/2011	Follow-Up	2	2	2	0	2	0	0	0	0	0
751-0590-11	DNR and DTMB	Retail Sales System (RSS)	11/17/2011	Performance	2	3	3	0	0	1	0	1	0	0
391-0560-11	DCH	Hospital and Health Plan Reimbursement Division, Medical Services Administration	11/18/2011	Performance	3	4	4	0	0	2	1	1	0	0
431-0316-06F	DHS	Training and Staff Development	12/15/2011	Follow-Up	2	2	2	0	2	0	0	0	0	0
071-0510-05F	DTMB	Statewide Information Technology - Contracting Practices	12/20/2011	Follow-Up	2	4	4	1	4	0	0	0	0	0
641-0246-11	LARA	Rehabilitation Service Expenditures, Michigan Rehabilitation Services	01/11/2012	Performance	2	6	6	0	3	3	1	2	0	0
431-0285-05F	DHS	Client Eligibility Oversight, Error Identification, and Error Prevention Processes for Selected Public Assistance Programs	01/12/2012	Follow-Up	2	1	2	1	1	0	0	0	0	0
391-0592-11	DCH and DTMB	Michigan Women, Infants, and Children Information System (MI-WIC)	01/18/2012	Performance	3	4	4	1	0	3	2	1	0	0
641-0316-11	LARA	Collection of Delinquent Unemployment Taxes and Reimbursements - Unemployment Insurance Agency	01/20/2012	Performance	1	6	9	4	0	1	0	0	1	0
591-0190-11	MDOT	Office of Aeronautics	01/24/2012	Performance	2	4	4	1	1	4	2	2	0	0
471-0400-11	DOC	Michigan Prisoner ReEntry Initiative (MPRI)	02/07/2012	Performance	2	2	2	0	0	1	0	1	0	0
431-0279-11	DHS	Youth Transitioning From Foster Care to Self-Suffiency	02/24/2012	Performance	2	3	5	2	0	3	1	1	1	0
551-0146-11	MSP and Department of Treasury	Emergency 9-1-1 Fund	02/29/2012	Performance	2	3	3	1	0	3	0	2	0	1
591-0300-11	MDOT	Measurement of State Highway Pavement Conditions	03/08/2012	Performance	2	4	5	0	0	3	2	0	0	1
391-0145-04F	DCH	Vital Records and Health Data Statistics	03/15/2012	Follow-Up	2	4	4	0	4	0	0	0	0	0
551-0595-04F	MSP	Sex Offender Registries	03/20/2012	Follow-Up	2	0	0	0	0	0	0	0	0	0
471-0591-04F	DOC and DTMB	Accuracy of Prisoner Release Dates	03/22/2012	Follow-Up	2	2	2	0	2	0	0	0	0	0
391-0570-11	DCH	Long -Term Care Nursing Facility Medicaid Reimbursement and Rate Setting Process	04/17/2012	Performance	3	3	3	0	1	3	1	2	0	0
231-0235-11	State	Bureau of Elections	05/15/2012	Performance	2	8	9	0	4	3	0	3	0	0
391-0645-10	DCH	Office of Services to the Aging's Community Services Division and State Long Term Care Ombudsman	06/06/2012	Performance	2	5	8	3	2	2	0	1	1	0
751-0155-11	DNR	Real Estate Acquisitions, Dispositions, and Land Holdings	06/13/2012	Performance	2	2	3	0	0	2	1	1	0	0
950-0605-11	Judiciary	Selected Probate Court Conservatorship and Guardianship Cases	07/12/2012	Performance	2	5	5	0	2	2	0	1	0	1
231-0590-11	Department of State and DTMB	Business Application Modernization (BAM) Project	07/19/2012	Performance	1	12	15	6	0	3	0	0	1	2
071-0562-12	DTMB	Wireless Local Area Network (WLAN) Security	08/10/2012	Performance	3	3	3	0	0	3	1	2	0	0
791-0111-06F	MDARD	Motor Fuel Quality and Quantity Inspections and Enforcement Efforts	08/23/2012	Follow-Up	2	0	0	0	0	0	0	0	0	0
641-0207-08F	LARA	Michigan Tax Tribunal	08/31/2012	Follow-Up	2	1	1	0	1	0	0	0	0	0
071-0137-12	DTMB	Selected Internal Service Fund Activities	09/12/2012	Performance	3	0	0	0	0	2	2	0	0	0
084-0580-06F	DTMB	Data Center Operations	09/21/2012	Follow-Up	2	3	4	1	4	0	0	0	0	0
471-0276-12	DOC	Central Michigan Correctional Facility	09/21/2012	Performance	3	12	14	1	8	1	0	1	0	0
591-0410-12	MDOT and Department of Treasury	Administration of Act 51, P.A. 1951, As Amended	09/25/2012	Performance	2	1	1	1	0	2	2	0	1	0
751-0156-10F	DNR	Recreational Watercraft Access and Harbor Development Activities	09/26/2012	Follow-Up	2	0	0	0	0	0	0	0	0	0

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(Continued)

Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of			Single Audit Compliance Opinions				Opinion on Financial Statements and/or Financial Schedules		
						Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Unqualified	Qualified	Adverse	Disclaimer	
511-0100-08F	DMVA	Department of Military and Veterans Affairs (Revised)	12/29/2011	Single	2	9	10	3	0	3	1	2	0	0	Unqualified
271-0340-12	Department of Treasury	Michigan Finance Authority	01/13/2012	Financial	3	0	0	0	0	2	0	0	0	0	Unqualified
271-0406-12	Department of Treasury	Michigan Economic Development Corporation	02/17/2012	Financial	3	0	0	0	0	2	0	0	0	0	Unqualified
271-0284-12	Department of Treasury	Michigan Education Trust Plans B and C	02/24/2012	Financial	3	0	0	0	0	2	0	0	0	0	Unqualified
271-0283-12	Department of Treasury	Michigan Education Trust Plan D	02/24/2012	Financial	3	0	0	0	0	2	0	0	0	0	Unqualified
071-0153-12M	DTMB	Michigan Judges' Retirement System	03/27/2012	Letter	3	0	0	0	0	1	0	0	0	0	Unqualified
071-0151-12M	DTMB	Michigan State Employees' Retirement System	04/03/2012	Mgmt. Letter	3	1	1	0	0	2	0	0	0	0	Unqualified
071-0152-12M	DTMB	Michigan Public School Employees' Retirement System	04/03/2012	Mgmt. Letter	3	1	1	0	0	2	0	0	0	0	Unqualified
071-0154-12M	DTMB	Michigan State Police Retirement System	04/03/2012	Mgmt. Letter	3	2	2	0	0	2	0	0	0	0	Unqualified
271-0401-12	Department of Treasury	Michigan Strategic Fund	04/13/2012	Financial	3	1	1	1	0	2	0	0	0	0	Unqualified
900-0140-12	Legislature	Michigan Legislative Retirement System - Independent Auditor's Report on the Financial Statements	03/27/2012	Letter	3	0	0	0	0	1	0	0	0	0	Unqualified
071-0010-12	DTMB	State of Michigan Comprehensive Annual Financial Report	05/11/2012	Mgmt. Letter	3	4	4	0	2	1	0	0	0	0	Unqualified
071-0155-12	DTMB	State of Michigan 457 Plan	06/05/2012	Financial	3	1	1	0	0	2	0	0	0	0	Unqualified
071-0156-12	DTMB	State of Michigan 401K Plan	06/13/2012	Financial	3	1	1	1	0	0	0	0	0	0	Unqualified
551-0100-12	MSP	Michigan Department of State Police	06/19/2012	Single	3	5	5	0	0	3	8	0	0	0	Unqualified
471-0100-12	DOC	Department of Corrections	06/19/2012	Single	3	4	4	1	0	3	8	1	0	0	Unqualified
511-0100-12	DMVA	Department of Military and Veterans Affairs	06/21/2012	Single	2	8	10	1	8	3	3	0	1	0	Unqualified
391-0100-12	DCH	Department of Community Health	06/26/2012	Single	2	12	13	1	6	3	10	0	1	0	Unqualified
761-0100-12	DEQ	Department of Environmental Quality	06/26/2012	Single	2	10	10	1	5	4	11	1	0	0	Unqualified
751-0100-12	DNR	Department of Natural Resources	06/27/2012	Single	3	8	10	1	2	4	7	0	0	0	Unqualified
313-0100-12	MDE	Michigan Department of Education	06/28/2012	Single	2	17	19	4	5	4	18	0	1	0	Unqualified
551-0101-12	MSP	Michigan Justice Training Fund	07/27/2012	Financial	3	0	0	0	0	2	1	0	0	0	Unqualified
271-0265-12	MSP and Treasury	Emergency 9-1-1 Fund	08/28/2012	Financial	3	0	0	0	0	2	0	0	0	0	Unqualified

* Entities include: DCH - Department of Community Health DMVA - Department of Military and Veterans Affairs LARA - Department of Licensing and Regulatory Affairs MSF - Michigan Strategic Fund
DCR - Department of Civil Rights DNR - Department of Natural Resources MDARD - Michigan Department of Agriculture and Rural Development MSP - Michigan Department of State Police
DEQ - Department of Environmental Quality DOC - Department of Corrections MDE - Michigan Department of Education
DHS - Department of Human Services DTMB - Department of Technology, Management, and Budget MDOT - Michigan Department of Transportation

Level 1 - High Impact, high Legislative and public interest.
Level 2 - Greater than normal impact, greater than normal Legislative and public interest.
Level 3 - Routine audit, normal impact, normal Legislative and public interest.

Last Updated: 09/27/2012